Quantity Purchase Agreement Qty Purchase Agreement QPA Number With The State Of Indiana 00000000000000000000012865

ADVANTAGE FORD L- M SALES AND Vendor ADVANTAGE FORD L-M SALES AND Remit to:

PO BOX 639

CONNERSVILLE IN 47331

Name and ADVANTAGE FORD L- M SALES AND Address ADVANTAGE FORD L-M SALES AND

of Vendor: PO BOX 639

CONNERSVILLE IN 47331

0000000000000000000012865 Requisition Nbr.: **Vehicles - Ford** Page

1 **of** 2

Effective Date: 03/01/2012 **Expiration Date:** 02/28/2014 Agency Number:

Vendor ID: 0000063893 Vendor Telephone Nbr: 765-825-0594 Name Of Contact Pers: VAUNI BLAUT

ASA-12-24

Contact Email:

Facility:

FAX Number: 765-827-0362

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

UNIT **Unit Price** Line Number Quantity **Article and Description**

Agencies interested in purchasing Used Vehicles will receive a percentage Below Guide of 4.12%. Please call vendor contract contact for pricing.

Delivery to State Locations (if required) -- Delivery Fees will apply for all delivery requests with the exception of the following:

Any State Agency with Marion County as Point of Delivery

INDOT Facility in Greenfield, IN

DNR Quartermaster Facility – Camp Atterbury in Johnson County, IN
DNR Fire Headquarters in Martinsville, IN

Please consider if it would be in the best interest of your agency and the State to have your vehicle delivered to one of the above locations or IDOA Fleet Services for you to pick up, if you cannot pick up the vehicle from the dealership. Select the line item for delivery charge only if there is no other way for you to receive the vehicle in an area not charged.

This is an award of a Quantity Purchase Agreement for Vehicles.

QPA can be mutually renewed yearly for two additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

IDOA Contract Manager: Justin Weidner may be reached at jweidner@idoa.in.gov or 317-232-3075.

Advantage Ford contact: Vauni Blaut Advantage Ford Lincoln, Inc. 2350 Park Road Connersville, IN 47331 vauni@fleetsharepro.com toll free: 877-835-5840 fax: 513-732-2868

1	99,999,999.00 EA	000000000100177885	VEHICLE, 2013 Ford Fusion S	17,225.0000
2	99,999,999.00 EA	00000000100170666	VEHICLE, 2013 Ford Explorer XL 4x4	24,038.0000
3	99,999,999.00 EA	000000000100170667 Wagon	VEHICLE, 2012/2013 Ford Econoline E350 12 passenger	21,743.0000
4	99,999,999.00 EA	000000000100170668 Wagon. Flex Fuel Vehic	VEHICLE, 2012/2013 Ford Econoline E350 12 passenger cle	21,743.0000
5	99,999,999.00 EA	00000000100170669	VEHICLE,2012/2013 Ford Edge AWD	25,263.0000
6	99,999,999.00 EA	00000000100170670	VEHICLE, 2012/2013 Ford F150 SuperCrew 4WD	25,380.0000
7	99,999,999.00 EA	000000000100170671 Vehicle (FFV)	VEHICLE, 2012/2013 Ford F150 SuperCrew 4WD Flex Fuel	25,380.0000

Quantity Purchase Agreement With The State Of Indiana

Vendor ADVANTAGE FORD L- M SALES AND Remit to: ADVANTAGE FORD L-M SALES AND

PO BOX 639

CONNERSVILLE IN 47331

Name and ADVANTAGE FORD L- M SALES AND Address ADVANTAGE FORD L-M SALES AND

of Vendor: PO BOX 639

CONNERSVILLE IN 47331

Vendor ID: 0000063893 Vendor Telephone Nbr: 765-825-0594 Name Of Contact Pers: VAUNI BLAUT

Contact Email:

FAX Number: 765-827-0362

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity UN	IT	Article and Description	Unit Price
8	99,999,999.00 EA	00000000100170672	VEHICLE, 2012/2013 Ford F150 SuperCab 4WD	23,015.0000
9	99,999,999.00 EA	00000000100170673 Vehicle (FFV)	VEHICLE, 2012/2013 Ford F150 Super Cab 4WD Flex Fuel	23,015.0000
10	99,999,999.00 EA	00000000100170674	Truck Accessory, Console Havis Shield C2410	489.0000
11	99,999,999.00 EA	00000000100170675	Truck Accessory, Spray Bedliner	468.0000
12	99,999,999.00 EA	00000000100170676	Truck Accessory, Upfitter Switches	258.0000
13	99,999,999.00 EA	00000000100170677	Truck Accessory, 5" Spotlight	376.0000
14	99,999,999.00 EA	00000000100170678	Truck Accessory, Aluminum Crossbody Toolbox	477.0000
15	99,999,999.00 EA	00000000100170679	Truck Accessory, Camper Shell	1,489.0000
16	99,999,999.00 EA	00000000100170680	Truck Accessory, Hard Top Retractable Bed Cover	2,172.0000
17	99,999,999.00 EA	apply for delivery reque County, INDOT Facility	Delivery to State Locations (if required) Fees will sts with the exception of locations within Marion in Greenfield, DNR Quartermaster Facility (Campunty), Fire HQ, Martinsville	75.0000

The following UN/CEFACT Unit of Measure Common Codes are used in this document: EA Each

Telephone: (317) 232-3150

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204			